

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

PAGE 1

STEPHENSON & LAWYER INC
3831 PATTERSON AVENUE SE
PO BOX 8834
GRAND RAPIDS MI 49518-8834
USA

Purchase Order No. 9571-660808

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.

Purchase Order Revision:

Ship To:

DULCE SUAREZ
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521 USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
78521

FOB DEST	FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	78850	Tax Exempt ID Number		Date of Order	7/18/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
1	EA	MRO 746-77823 DIE FOR REMOVING MATERIAL ON LIGHT BAFFLE	* Due Date: 8/15/05 * 01	4160.00000	4160.00

PURCHASE ORDER TOTAL 4160.00

** AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOGISTICS **
INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfer when goods arrive at buyer's receiving dock."

100 pc prototypes

ENTERED
DALTON/GR
RM 9/22
#11015

See:
Stephenson & Lawyer Inc
INV # 22603 9/29/05

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor
Buyer

By:

[Signature]



Stephenson & Law, Inc.
Foam Fabrication for Engineered Applications

CUSTOMER INVOICE

3631 Patterson Ave., SE • PO Box 8834 • Grand Rapids, MI 49518-8834
Phone: 616-949-8100 • Fax: 616-949-5171

INVOICE NO.	INVOICE DATE
22603	9/29/05

OFFICE COPY

SOLD TO DE0016
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE TX 78521

SHIP TO DE0016S2
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE SUITE A
ATTN: DULCE SUAREZ PROTOTYPES
BROWNSVILLE TX 78521

Part. 2 Pg 2 of 2

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS		
9/29/05	22603		HOUSE - IL	GRAND RAPIDS MI	UPS - FREIGHT COLLECT	NET 30 DAYS		
ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U/M	AMOUNT
1	A003850SAMPLE CPT#: 746-77823 SAMPLE	/ F3	1.5# CHAR ETHER W/BLK FILM TRACKING # 1Z4528840348867830	9571-660808 ORD#: 11015 ITM#: 1		110.00 EA	.00000 EA	.00
2	DIE CHARGE	/	DIE CHARGE TO PRODUCE PART # 746-77823 REV. F3 DIE # 939 ORDER # 4575	9571-660808 ORD#: 11015 ITM#: 2		1.00 EA	4160.00000 EA	4160.00
CURRENCY: US DOLLARS						TOTAL: 4160.00		

CUSTOMER INVOICE

INVOICE NO.	INVOICE DATE
21926	9/02/05

JOURNAL COPY

DE0016
SOLD TO DELPHI MECHATRONIC SYSTEMS

615 ELCA LANE, SUITE A
BROWNSVILLE TX 78521

SHIP TO DELPHI MECHATRONIC SYSTEMS DE0016S7

CORDURA III
615 ELCA LANE , SUITE A
BROWNSVILLE TX 78521

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS		
9/02/05	21926		HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS		
ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U/M	AMOUNT
1 CPT#:	A003850 746-77823	/ E4	SLA003850 DEL.PHBROWNTX TRACKING # 1Z4528840349915259	9571-48537 ORD#:	8374 ITM#:	2400.00 EA	.08500 EA	204.00
CURRENCY: US DOLLARS						TOTAL: 204.00		

CUSTOMER INVOICE

3831 Patterson Ave., SE • PO Box 8834 • Grand Rapids, MI 49518-6834
Phone: 616-949-8100 • Fax: 616-949-5171

INVOICE NO.	INVOICE DATE
22100	9/12/05

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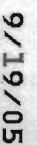
SOLD TO DELPHI MECHATRONIC SYSTEMS

615 ELCA LANE, SUITE A
BROWNSVILLE TX 78521

SHIP TO DELPHI MECHATRONIC SYSTEMS DE0016S7

CORDURA III
615 ELCA LANE, SUITE A
BROWNSVILLE TX 78521

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS		
9/12/05	22100		HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS		
ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U/M	AMOUNT
1 CPT#:	A003850 746-77823	/ F3	SLA003850 DELPHBROWNTX TRACKING # 124528840347859565	9571-48537 ORD#: 8374 ITM#: 6REL: 90		1200.00 EA	.08500 EA	102.00
CURRENCY: US DOLLARS						TOTAL:	102.00	



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DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS		
9/19/05	22266		HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS		
ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.P.RICE/U/M	AMOUNT
1 CPT#:	A003850 746-77823	/ F3	SLA003850 DELPHBROWNTX TRACKING # 1Z4528840349511613	9571-48537 ORD#:	8374 ITW#:	6REL: 91	2400.00 EA	.08500 EA
CURRENCY: US DOLLARS						TOTAL: 204.00		



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3831 Patterson Ave., SE • PO Box 8834 • Grand Rapids, MI 49518-8834
Phone: 616-949-8100 • Fax: 616-949-5171

INVOICE NO.	INVOICE DATE
22463	9/26/05

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DE0016
DELPHI MECHATRONIC SYSTEMS

BROWNSVILLE TX 78521

SHIP TO DELPHI MECHATRONIC SYSTEMS DE0016S7

615 ELCA LANE , SUITE A
BROWNSVILLE TX 78521

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DE0016
SOLD TO DELPHI MECHATRONIC SYSTEMS

BROWNSVILLE TX 78521

DE0016S7
SHIP TO DELPHI MECHATRONIC SYSTEMS

615 ELCA LANE , SUITE A
BROWNSVILLE TX 78521

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS		
9/23/05	22479		HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS		
ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U/PRICE/UM	AMOUNT
1 A003850 CPT#:	746-77823	/E4	SLA003850 DELPHBROWNTX TRACKING # 1Z4528840347113511	9571-48537 ORD#: 8374 ITM#: 6REL: 95		6000.00 EA	.08500 EA	510.00
CURRENCY: US DOLLARS								
TOTAL: 510.00								



Stephenson & Lawyer, Inc.
Foam Fabrication for Engineered Applications

CUSTOMER INVOICE

Page No: 1

INVOICE NO.	INVOICE DATE
22615	9/30/05

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SOLD TO DE0016 DELPHI MECHATRONIC SYSTEMS

BROWNSVILLE TX 78521

SHIP TO DELPHI MECHATRONIC SYSTEMS DE0016S7

615 ELCA LANE , SUITE A
BROWNSVILLE TX 78521

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS		
9/30/05	22615		HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS		
ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U.M	AMOUNT
1 CPT#: 746-77823	A003850 / E4		SLA003850 DELPHBROWNTX TRACKING # 1Z4528840347794027	9571-48537 ORD#: 8374 ITM#: 6REL: 98		1200.00 EA	.08500 EA	102.00
CURRENCY: US DOLLARS						TOTAL:	102.00	

CURRENCY: US DOLLARS

TOTAL: 102.00